

2000-2001 REQUEST FOR FUNDS (RFF) - 9231

**CDBG PROGRAM
DIVISION OF COMMUNITY DEVELOPMENT
324 SOUTH STATE STREET, SUITE 500
SALT LAKE CITY, UTAH 84114-7920
(801) 538-8724**

**RFF Request #:
HUD Activity #:
HUD Project #:
Date of Request:
Contract #:**

SECTION I - GRANTEE IDENTIFICATION

1. GRANTEE NAME AND ADDRESS:

4. FEDERAL TAX ID.

5. CONTRACT DATES:

FROM: TO:

2. PHONE #:

6. DATE OF THIS REPORTING PERIOD:

3. CONTRACT AMOUNT (CDBG FUNDS ONLY: \$

FROM: TO:

SECTION II - EXPENDITURES OF CDBG FUNDS ONLY*ALL AMOUNTS MUST BE ROUNDED TO THE NEAREST DOLLAR*

BUDGET CATEGORY	COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
ADMINISTRATION	CONTRACT BUDGET	EXPENSES INCURRED THIS REPORTING PERIOD	ALL PRIOR EXPENDITURES	TOTAL EXPENSES	BALANCE AVAILABLE
PERSONNEL					
SALARIES					
FRINGE BENEFITS					
SUPPLIES/EQUIPMENT					
TRAVEL					
OTHER (IDENTIFY)					
SUBTOTAL					
CONSTRUCTION					
ENGINEERING					
ARCHITECTURE					
SUBTOTAL					
OTHER (IDENTIFY)					
SUBTOTAL					
FINAL TOTALS	\$	\$	\$	\$	\$

_____ Check here if this is revolving loan fund request

SECTION III - GRANTEE TO COMPLETE IN FULL

7. THIS REQUEST IS A **REIMBURSEMENT** FOR \$_____ ALREADY EXPENDED. ATTACH COPIES OF APPLICABLE DOCUMENTATION INCLUDING INVOICES AND CANCELED CHECKS.

SIGNATURE OF AUTHORIZED OFFICIAL

8. THIS IS A REQUEST FOR \$_____ **ANTICIPATED EXPENDITURES**. ATTACH COPIES OF INVOICES. SEND COPIES OF CHECKS AND DEPOSITS AS SOON AS AVAILABLE TO YOUR PROGRAM SPECIALIST AT THE ADDRESS ABOVE. **REMEMBER, ALL CDBG FUNDS MUST BE EXPENDED WITHIN 3 DAYS OF RECEIPT.**

DO NOT WRITE BELOW THIS LINE - FOR DIVISION USE ONLY

SIGNATURE OF AUTHORIZED OFFICIAL

PROGRAM SPECIALIST:

DATE:

VENDOR #:

DIVISION ACCOUNTANT:

DATE:

ORG#/APPR.UNIT/RPT CAT:	ACCOUNT CODE:	DEPARTMENT #:
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